

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
Council Chambers, 745 2nd Street, LaSalle, Illinois
7:00 P.M., Tuesday, September 23, 2014

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular Council meeting held on Tuesday, September 9, 2014.

PETITIONS

Request from Mike Harstead, Director of Environmental Services in LaSalle County to address the council regarding the Multi-Modal Freight Study and related matters.

Request from Ameren Illinois to break ground at:
-328 LaFayette Street to retire gas service for demo

Request from Machele Senica for a 2014 Raffle License for the 11th Annual Fall Poker Run presented by Dawn's Apostle Creed x 3 Relay for Life Team and related matters.

Request for monetary donation from Rita Studzinski on behalf of The Compassionate Friends and related matters.

Request for monetary donation from Illinois Valley Animal Rescue and related matters.

Request from Tracy Haas of the La Salle Softball League to hold a Tag Day collection on Friday, April 24 and Saturday, April 25, 2015 at the intersection of 11th and Bucklin Streets and at area businesses.

Request from Cheryl De Paepe of the LaSalle-Peru Township High School Foundation for Educational Enrichment to hold a Tag Day on Saturday, April 18, 2015 at the intersection of 11th and Bucklin Streets and at area businesses.

Request from Stacey Wertz of the LP Crunching Cavs to hold a Tag Day on Saturday, October 18, 2014 at the intersection of 11th and Bucklin.

Request from Kelly Rolando for a variance to the Zoning Ordinance to allow for more than one accessory building on the premises at 2217 Haley Street and related matters.

Request from Brian Claudnic for a variance to City Code 150.40 regarding front yard fence height from 6 ft. to 12 ft. for premises located at #8 and #10 Polar Bear Drive and related matters.

REPORTS OF CITY OFFICERS

Building Inspector's Report for August 2014 totaling \$1,519.75.

Monthly Police Income Report for August 2014 totaling \$ 12,668.83.

COMMUNICATIONS

Illinois Department of Revenue Report showing sales tax collected for June 2014 of \$88,782.88 and referendum approved sales tax of \$38,922.23 for a total of \$117,705.11.

PROCLAMATIONS

Designating September 17 through September 23, 2014 as Constitution Week.

STANDING COMMITTEES

OLD BUSINESS

Confirmation and action on straw poll regarding request to block off Sterling Street where it curves into Grant Avenue and on Grant Avenue from the curve to LaHarpe Street from 1 p.m. to 11 p.m. on Saturday, September 20, 2014 for a block party.

Confirmation and action on straw poll to block off the 1200 block of Marquette Street on Saturday, September 27, 2014 for a block party.

Discussion and potential action regarding IKE Dike project related to Waste Water Treatment Plant, equipment, the contractors and bonding company involved therein and related matters.

NEW BUSINESS

Discussion and potential action regarding establishing no parking area on both sides of Crosat Street south of O'Connor and related matters.

Discussion and potential action regarding a request to establish a no parking area on the east side of Gooding Street, north of 9th Street approximately 20-30 feet and related matters.

ORDINANCES/RESOLUTIONS

Ordinance Authorizing Renewal of a Lease with Holland & Sons, Inc. Involving Small Portion of Premises in Connection with Civic Water Tower at 341 North 30th Road with the City of La Salle and related matters.

Resolution 201415 a resolution of support and commitment of local funds regarding Grant #14-203229 pertaining to the Lincoln Avenue sanitary sewer replacement and related matters.

COMMENTS

EXECUTIVE SESSION

Regarding pending and/or potential imminent litigation and related matters: Collective bargaining with FOP and related matters, and acquisition and/or sale of city real estate and related matters and the employment, appointment, performance and/or compensation of non-union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-3,5,6,and 11 thereof.

APPROVAL OF BILLS

Total Submitted: \$469,734.55 (Total Payroll \$177,750.53, Bills to be Paid \$215,272.10, Total Bills Paid \$76,711.92)

ADJOURNMENT

A handwritten signature in cursive script that reads "Carrie Brown".

Carrie Brown, City Clerk